

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES	
			R	1	12
2. AMENDMENT/MODIFICATION NO. P00142	3. EFFECTIVE DATE 22-Mar-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY 45 CONS/LGCPB 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237	CODE FA2521	7. ADMINISTERED BY (If other than item 6) 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES RAYTHEON JAMES SHACKLEFORD EDWARD H WHITE II ST PATRICK AFB FL 32925-0127			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005		
			X 10B. DATED (SEE ITEM 13) 03-Feb-2000		
CODE ODN90			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral - Award Fee Plan (Section J, Attachment 4)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: Tommy I Brown Phone: 321-494-9937 e-mail: tommy.brown@patrick.af.mil CO: Celso Carbonell Phono: 321-494-3934 E-mail: celso.carbonell@patrick.af.mil  SEE PAGE TWO					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CELSE CARBONELL / CONTRACTING OFFICER TEL: 321-494-9937 EMAIL: celso.carbonell@patrick.af.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 02-Apr-2004

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

STANDARD FORM 30(continued)

The purpose of this unilateral modification is to authorize the payment of award fee in the amount of \$1,901,530, as determined by the Fee Determining Official on 22 Mar 04, for the award fee period dates from 1 Sep 03 to 29 Feb 04.

Based on the FDO determination, FY03 funding in the amount of \$313,298, plus \$26,447 already obligated on P00132, covers the award fee obligations in the amount of \$339,745, for the period of 01 Sep 03 to 30 Sep 03. FY04 funding in the amount of \$1,573,871, where the amount is \$1,561,785 covers the award fee obligations for 1 Oct 03 to 29 Feb 04 and the amount of \$12,086 is sited to Contractor Acquired Property (CAP) CLIN 4010AC. Total FY03 funding is \$313,298 and total FY04 funding is \$1,573,871. Total funding for this modification is \$1,887,169.

All changes are denoted by a vertical line in the right margin.

D. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$333,655,826 to \$335,542,995, an increase of \$1,887,169.

(2) Section B – Supplies/Services and Price/Cost

CLIN 3009AC (Award Fee) is changed to represent earned award fee of \$265,194. CLIN 3009AM (Award Fee) is changed to represent earned award fee of \$991. CLIN 3009AQ (Award Fee) is changed to represent earned award fee of \$34,527. CLIN 3009AT (Award Fee) is changed to represent earned award fee of \$39,033. CLIN 4009AA (Award Fee) is changed to represent earned award fee of \$1,297,208. CLIN 4009AK (Award Fee) is changed to represent earned award fee of \$5,142. CLIN 4009AN (Award Fee) is changed to represent earned award fee of \$41,871. CLIN 4009AR (Award Fee) is changed to represent earned award fee of \$217,564. CLIN 4010AC (CAP) is increased by \$12,086. The attached replacement pages B-19, B-20, B-22, B-24, B-25, B-26, B-27, and B-38 marked "Modification P00142" hereby supersede pages B-19, B-20, B-22, B-24, B-25, B-26, B-27, and B-38.

(3) Section G – Contract Administration Data

ACRN DA is changed from \$73,626,297 to \$73,902,667 an increase of \$276,370.

ACRN DB is changed from \$497,725 to \$500,000 an increase of \$2,275.

ACRN DC is changed from \$64,704 to \$65,000 an increase of \$296.

ACRN DD is changed from \$1,911,264 to \$1,920,000 an increase of \$8,736.

ACRN DE is changed from \$297,673 to \$300,799 an increase of \$3,126.

ACRN DF is changed from \$288,429 to \$290,000 an increase of \$1,571.

ACRN DG is changed from \$22,895 to \$23,000 an increase of \$105.

ACRN DH is changed from \$2,789,251 to \$2,802,000 an increase of \$12,749.

ACRN DJ is changed from \$194,009 to \$195,000 an increase of \$991

ACRN DR is changed from \$46,128 to \$46,560 an increase of \$432

ACRN DT is changed from \$39,567 to \$40,000 an increase of \$433.

ACRN D2 is changed from \$95,893 to \$101,807 and increase of \$6,214.

ACRN EA is changed from \$65,889,859 to \$67,351,226 an increase of \$1,461,367.

ACRN EB is changed from \$383,350 to \$394,455 an increase of \$11,105.

ACRN EC is changed from \$60,775 to \$62,536 an increase of \$1,761.

ACRN ED is changed from \$1,271,600 to \$1,308,434 an increase of \$36,834.

ACRN EE is changed from \$33,660 to \$54,081 an increase of \$20,421.

ACRN EF is changed from \$271,150 to \$279,005 an increase of 7,855.

ACRN EG is changed from \$21,505 to \$22,128 an increase of \$623.

ACRN EH is changed from \$589,985 to \$607,075 an increase of \$17,090.

ACRN EJ is changed from \$189,853 to \$194,995 an increase of \$5,142.

ACRN EK is changed from \$369,325 to \$380,023 an increase of \$10,698.

ACRN EQ is hereby established in the amount of \$975.

The attached replacement pages G-1.3 and G-1.4 marked "Modification P00142" supersede pages G-1.3 and G-1.4. All other contract terms and conditions remain unchanged.

//////////////////////////////////////LAST ITEM//////////////////////////////////////

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
3008	DATA REQUIREMENTS	1	JO	\$NSP
3009	AWARD FEE POOL (In accordance with Award Fee Plan)			Available Pool
3009AA	Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 1,158,248 \$ - \$ 1,158,248			\$ 1,158,248
3009AB	Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 1,529,185 \$ - \$ 1,529,185			\$ 1,529,185
3009AC	Award Fee Pool Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 265,194 \$ 265,194			\$ 265,194
3009AD	RESERVED 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3002) From Change To Est. Cost			\$ -
3009AE	RESERVED 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3002) From Change To Est. Cost \$ -			\$ -
3009AF	RESERVED 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3002) From Change To Est. Cost \$ -			\$ -
3009AG-3009AJ	RESERVED			
3009AK	Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 4,957 \$ 4,957			\$ 4,957
3009AL	Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 5,859 \$ 5,859			\$ 5,859

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
3009AM	Award Fee Pool Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 991 \$ 991	\$ 991
3009AN	Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 40,401 \$ 40,401	\$ 40,401
3009AP	Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 47,754 \$ 47,754	\$ 47,754
3009AQ	Award Fee Pool Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 34,527 \$ - \$ 34,527	\$ 34,527
3009AR	Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 259,617 \$ 259,617	\$ 259,617
3009AS	Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 229,371 \$ 229,371	\$ 229,371
3009AT	Award Fee Pool Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 39,033 \$ 39,033	\$ 39,033
TOTAL PROPOSED AWARD FEE		\$ 3,615,137
AWARD FEE EARNED		\$ 3,615,137
AWARD FEE held in contingent liability		\$ -

---

ESTIMATED COSTS (CLINS 3001 – 3008) (exclude 3002 & 3003)	\$ 59,187,092
Total Funded Amount (CLINS 3001-3008) (exclude 3002&3003)	\$ 59,187,092
ESTIMATED COST (CLIN 3003)	\$ 36,911
AWARD FEE held in contingent liability	\$ -
AWARD FEE Earned	\$ 3,615,137
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 19,046,494
Total Funded Amount (CLINS 3010AA-AE)	\$ 19,046,494
TOTAL ESTIMATED AMOUNT FY03	\$ 81,885,634
<u>TOTAL FUNDED AMOUNT FY03</u>	<u>\$ 81,885,634</u>

ESTIMATED COSTS (CLINS 3002 – 3008) (exclude 3003)

ESTIMATED COST (CLIN 3003)

AWARD FEE (CLINS 3009AD - AT)

ESTIMATED COSTS (CLINS 3010AA - AE)

TOTAL ESTIMATED AMOUNT FY03

---

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4008	DATA REQUIREMENTS	1	JO	\$NSP
4009	AWARD FEE POOL (In accordance with Award Fee Plan)			Available Pool
4009AA	Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,203,120 \$ 94,088 \$ 1,297,208			\$ 1,297,208
4009AB	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,443,635 \$ - \$ 1,443,635			\$ 1,443,635
4009AC	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 240,514 \$ - \$ 240,514			\$ 240,514
4009AD	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AE	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AF	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AG-4009AJ	RESERVED			
4009AK	Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 5,142 \$ 5,142			\$ 5,142
4009AL	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 6,170 \$ 6,170			\$ 6,170

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
4009AM	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 1,028 \$ 1,028	\$ 1,028
4009AN	Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 41,871 \$ 41,871	\$ 41,871
4009AP	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 50,246 \$ 50,246	\$ 50,246
4009AQ	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 8,374 \$ 8,374	\$ 8,374
4009AR	Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 58,799 \$ 158,765 \$ 217,564	\$ 217,564
4009AS	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 70,554 \$ 70,554	\$ 70,554
4009AT	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 11,755 \$ 11,755	\$ 11,755
TOTAL PROPOSED AWARD FEE		\$ 3,394,061
AWARD FEE EARNED		\$ 1,561,785
AWARD FEE held in contingent liability		\$ 1,832,276

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4010	REIMBURSABLE SERVICES (Non-fee bearing)			
4010AA	Overtime  From                      Change                      To Est. Cost                      \$                      5,709,127                      \$                      -                      \$                      5,709,127	1	JO	\$                      5,709,127
4010AB	Travel and Per Diem  From                      Change                      To Est. Cost                      \$                      1,057,095                      \$                      5,274                      \$                      1,062,369	1	JO	\$                      1,062,369
4010AC	Contractor Acquired Property (CAP)  From                      Change                      To Funding                      \$                      13,557,045                      \$                      12,086                      \$                      13,569,131 Est Amount                      Unfunded                      Funded Est. Cost                      \$                      13,569,131                      \$                      13,569,131	1	JO	\$                      13,569,131
4010AD	Downrange A&E  From                      Change                      To Est. Cost                      \$                      1,660,000                      \$                      -                      \$                      1,660,000	1	JO	\$                      1,660,000
4010AE	Downrange Construction <u>Baseline \$2.77M</u>  From                      Change                      To Est. Cost                      \$                      -                      \$                      -                      \$                      -	1	JO	\$                      -

---

ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002) \$ 48,326,288

Total Funded Amount (CLINS 4001-4008) (exclude 4002&4003) \$ 48,326,288

ESTIMATED COST (CLIN 4003)

AWARD FEE held in contingent liability \$ 1,832,276

AWARD FEE Earned \$ 1,561,785

ESTIMATED COSTS (CLINS 4010AA - AE) \$ 22,000,627

Total Funded Amount (CLINS 4010AA-AE) \$ 22,000,627

TOTAL ESTIMATED AMOUNT FY04 \$ 72,159,191

TOTAL FUNDED AMOUNT FY04 \$ 71,888,700

---

ESTIMATED COSTS (CLINS 4002 – 4008) (Exclude 4003)

ESTIMATED COST (CLIN 4003)

AWARD FEE (CLINS 4009AD - AT)

ESTIMATED COSTS (CLINS 4010AA - AE)

TOTAL ESTIMATED AMOUNT FY04

---

## SUMMARY

1. Total Phase-in Price	\$	142,597
2. Total Estimated Amount - FY 00	\$	35,223,527
3A. Total Funded Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$	-
3B. Total Funded Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$	70,704,392
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$	-
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	81,885,634
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	81,885,634
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	81,885,634
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$	72,159,191
Total Funded Amount-FY04 (CLINs 4001-4010 [exclude 4009AD-AF])	\$	71,888,700
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	68,696,266
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	70,122,695
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,211,718
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,679,012
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	476,615,191

**PART I - THE SCHEDULE**  
**SECTION G**  
**CONTRACT ADMINISTRATION DATA**

**A. CONTRACT ADMINISTRATIVE INFORMATION**

G-900		ACCOUNTING AND APPROPRIATION DATA	
DA	5733400 303 83LE 252R13 010000 554R0 35182F 662400 F62400	\$276,370	\$73,902,667
DB	5733400 303 83LE 252R1A 010000 554R0 35119F 662400 F62400	\$2,275	\$500,000
DC	5733400 303 83LE 252R1C 010000 554R0 33605F 662400 F62400	\$296	\$65,000
DD	5733400 303 83LE 252R1D 010000 554R0 35119F 662400 F62400	\$8,736	\$1,920,000
DE	5733400 303 83LE 252R1L 010000 554R0 35895F 662400 F62400	\$3,126	\$300,799
DF	5733400 303 83LE 252R1R 040000 554R0 33133F 662400 F62400	\$1,571	\$290,000
DG	5733400 303 83LE 252R1S 010000 554R0 33605F 662400 F62400	\$105	\$23,000
DH	5733400 303 83LE 252R1T 010000 554R0 35144F 662400 F62400	\$12,749	\$2,802,000
DJ	5733400 303 83LE 252R1W 010000 554R0 35111F 662400 F62400	\$991	\$195,000
DK	5733400 303 83LE 264D18 010000 554R0 35856F 662400 F62400		\$320,000
DL	5733400 303 4750 2CL040 040000 59200 33112F 50300		\$4,700
DM	5733400 303 83LE 264D91 010000 554R0 31378F 662400 F62400		\$385,000
DN	9730100 56SA 50-5023 012172.B3000 25GX MIPR3DSFD16020		\$1,441
DP	9730100 56SA 50-5023 012172.B3000 21T2 MIPR3DSFD16020		\$690
DQ	5733400 303 83LE 264D00 010000 59200 35879F 662400 F62400		\$19,000
DR	5733400 303 83LE 264D49 010000 52900 31476F 662400 F62400	\$432	\$46,560
DS	5733400 303 83LE 264D16 010000 63900 35854F 662400 F62400		\$3,000
DT	5733400 303 83LE 264421 010000 53200 31378F 662400 F62400	\$433	\$40,000
DU	5733400 303 83LE 252R1E 010000 554R0 35953F 662400 F62400		\$805,000
DV	5733400 303 83LE 252R1B 010000 554R0 35915F 662400 F62400		\$22,000
DW	5733400 303 83LE 264416 010000 63900 35854F 662400 F62400		\$28,497
DX	5733400 303 83LE 264418 010000 63900 35856F 662400 F62400		\$6,503
DY	5733400 303 83LE 252R1M 010000 554R0 35895F 662400 F62400		\$36,000
DZ	5733400 303 83LE 264D51 010000 52400 31378F 662400 F62400		\$66,969
D2	5733400 303 83LE 264497 010000 53470 35853F 662400 F62400	\$6,214	\$101,807
Total FY03		\$313,298	\$81,885,633

## PR'S obligated under this modification:

F700MS30301200	\$337	F700MS22680700	\$20,305
F700MS30830500	3,033	F700MS23010400	1,135
F700MS32680400	600	F700MS22671200	239,950*
F700MS22730400	425	F700MS31130600	990
FQ252031900300	432	F700MS31110500	22,466
FQ252032270200	6,214	FQ252031970200	433
F700MS31190100	1,813	F700MS22710900	154
F700MS23021000	192	F700MS23020600	185
F700MS22681100	15,844	F700MS23040400	292
		\$314,800 (Total obligated \$313,298)	

F08650-00-C-0005

Modification P00142

Page G-1.3

\* \$1,502 to be uncommitted from this PR.

**PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA**

**A. CONTRACT ADMINISTRATIVE INFORMATION**

G-900 ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
EA	5743400 304 83LE 212R13 010000 554R0 35182F 662400 F62400	\$1,461,367	\$67,351,226
EB	5743400 304 83LE 212R1A 010000 554R0 35119F 662400 F62400	\$11,105	\$394,455
EC	5743400 304 83LE 212R1C 010000 554R0 33605F 662400 F62400	\$1,761	\$62,536
ED	5743400 304 83LE 212R1D 010000 554R0 35119F 662400 F62400	\$36,834	\$1,308,434
EE	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400	\$20,421	\$54,081
EF	5743400 304 83LE 212R1R 040000 554R0 33133F 662400 F62400	\$7,855	\$279,005
EG	5743400 304 83LE 212R1S 010000 554R0 33605F 662400 F62400	\$623	\$22,128
EH	5743400 304 83LE 212R1T 010000 554R0 35144F 662400 F62400	\$17,090	\$607,075
EJ	5743400 304 83LE 212R1W 010000 554R0 35111F 662400 F62400	\$5,142	\$194,995
EK	5743400 304 83LE 212R1F 010000 554R0 33601F 662400 F62400	\$10,698	\$380,023
EL	5743400 304 83LE 264D18 010000 554R0 35856F 662400 F62400		\$300,000
EM	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$487,990
EN	5743400 304 83LE 264D91 010000 554R0 31378F 662400 F62400		\$435,000
EP	5743400 304 83LE 264497 010000 53470 35853F 662400 F62400		\$10,777
EQ	5743400 304 83LE 212R1M 010000 554R0 3589F 662400 F62400	975	\$975
Total FY04		\$1,573,871	\$71,888,700

PR obligated under this modification:

F700MS40440500	\$175	F700MS33500300	\$27,084
F700MS32821100*	174,159	F700MS32391700	2,904
F700MS32950300	103,162	F700MS32390500	1,226,633
F700MS32820400	8,499	F700MS32391300	20,421
F700MS32820700	10,834		\$1,573,871